

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: DAVID L JILES SR	§	Case No.: 09-09923
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/25/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 71,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,409.54
Less amount refunded to debtor	\$ 153.24
NET RECEIPTS	\$ 3,256.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,026.81
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 208.91
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,235.72**

Attorney fees paid and disclosed by debtor **\$ 155.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
WELLS FARGO AUTO FIN	SECURED	6,425.00	7,325.00	7,325.00	667.30	173.12
WELLS FARGO AUTO FIN	UNSECURED	4,791.00	4,019.74	4,019.74	.00	.00
MIDWEST TITLE LOANS	SECURED	1,100.00	1,056.24	1,056.24	164.57	15.59
LITTON LOAN SERVICIN	SECURED	195,000.00	203,116.30	.00	.00	.00
LITTON LOAN SERVICIN	UNSECURED	8,136.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	5,185.00	NA	NA	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	2,022.00	2,022.43	2,022.43	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	7,789.00	5,917.75	5,917.75	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,491.00	2,587.67	2,578.67	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,500.00	978.40	978.40	.00	.00
COMMONWEALTH EDISON	UNSECURED	250.00	NA	NA	.00	.00
CONCORD SERVICING CO	UNSECURED	5,963.00	NA	NA	.00	.00
GEMB WALMART	UNSECURED	124.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	650.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	275.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	176.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	170.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	166.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	119.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	119.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	108.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	106.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY PH	UNSECURED	72.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	60.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	110.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	54.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	53.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	52.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	52.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	52.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	807.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	420.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	209.00	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	502.00	NA	NA	.00	.00
UNIVERSAL PYMT CNT	UNSECURED	503.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	1,000.00	250.00	250.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	1,849.94	.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	550.88	550.88	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	29.09	29.09	.00	.00
AVEANE JILES	OTHER	.00	NA	NA	.00	.00
PARC	UNSECURED	NA	128.00	128.00	.00	.00
UNITED CONSUMER FINA	SECURED	NA	466.44	.00	.00	.00
RECOVERY MANAGEMENT	UNSECURED	NA	64.93	64.93	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	3,341.50	2,026.81	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,381.24	831.87	188.71
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,381.24	831.87	188.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,539.89	.00	.00

Disbursements:

Expenses of Administration	\$ 2,235.72	
Disbursements to Creditors	\$ 1,020.58	
TOTAL DISBURSEMENTS:		\$ 3,256.30

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.